

Invoice Date	Payee		Amount inc VAT £
24.05.22	Water Plus	Water Charges (Parish Office)	17.80
24.05.22	Water Plus	Water Charges (Cemetery)	24.33
25.05.22	Screwfix	Consumables - Jubilee Clips	14.99
08.06.22	Ward Landscape Gardening	Fence Repair to Munnmoore Play Area (Final Payment)	622.50
09.06.22	Sharp Business Systems	Photocopying Charges for May	30.00
09.06.22	Craig Miller	Window Cleaning May	14.00
13.06.22	British Gas Lite	Gas Charges (Parish Office)	9.93
15.06.22	Barclaycard GPC	IT Anti-Virus, Workwear, Competition Prize	174.97
16.06.22	JA Kent Services Ltd	Ground Maintenance Service (June)	1,271.10
20.06.22	Greenwash Derby	Commercial Bin Cleaning	35.00
28.06.22	Staff	Staff Salaries & National Insurance Contributions	2,746.30
28.06.22	Nest Pensions	Staff Pension Contributions	262.76
01.07.22	SSE SWALEC	Electricity Charges (Parish Office)	32.94
23.06.22	Water Plus	Water Charges (Parish Office)	18.39
27.06.22	Plantscape	Village Hanging Baskets	1,840.80
28.07.22	Greenwash Derby	Bus Shelter Cleaning	20.00
30.06.22	Craig Miller	Window Cleaning June	20.00
30.06.22	David Buxton	Cemetery Gardening	61.50
		<b>Total</b>	<b>£7,217.31</b>